

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FOSTER L CAMPBELL, JR  
1800-A JIMMIE DAVIS HWY  
BOSSIER CITY, LA 71112

2. Office Sought (Include title of office as well)

Public Service Commissioner

District 5

OFFICE USE ONLY

Report Number: 45422

Date Filed: 11/26/2014

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary

11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
 X  10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF MONTGOMERY CD  
Post Office Box 128  
Montgomery, LA 71454

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

Foster L. Campbell

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-746-2078

Daytime Telephone

Ron Roberts CPA

Signature of Treasurer

318-222-2222

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,040.00
2. In-kind Contributions (Schedule A-2)	\$ 393.13
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 23,433.13
5. Other Receipts (Schedule A-3)	\$ 445.67
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 23,878.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 141,784.82
10. Other Disbursements (Schedule E-2)	\$ 25.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 141,809.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 417,036.11
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,878.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 141,809.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 393.13
18. Funds on hand at close of reporting period	\$ 298,711.96

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 280,538.70
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 281,109.68

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 570.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECR TIC POWER PAC 155 West Nationwide 3rd Floor Columbus, OH 43215  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/21/2014	\$500.00	\$8,500.00
ATMOS ENERGY PAC 5430 LBJ Freeway Suite 160 Dallas, TX 75240  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/21/2014	\$5,000.00	\$5,000.00
WILLIAM BARTA 7170 Meadow Brook Court Cumming, GA 30040  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/21/2014	\$500.00	\$1,000.00
BATON ROUGE WATER COMPANY P.O. Box 96016 Baton Rouge, LA 70896-9016  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/20/2014	\$500.00	\$1,000.00
CYNTHIA C CAMPBELL 1447 Boardwalk Place Gallatin, TN 37066  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/17/2014	\$1,000.00	\$1,000.00
NOEL J DARCE 274 Evangeline Drive Mandeville, LA 70471  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/21/2014	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,500.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DELTAPAC</b> 763 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$1,000.00	\$5,500.00
<b>RICHARD S DEMINT</b> 535 Autumn Oak Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$200.00	\$200.00
<b>MRS. TERRY E EDWARDS</b> 12216 Lake Lingham Circle Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$2,500.00
<b>EZELL LAW FIRM LLC</b> 10761 Perkins Road Suite A Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$500.00	\$1,000.00
<b>FRENCH SETTLEMENT WATER CO. INC.</b> P.O. Box 66396 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$750.00
<b>GAUTHIER &amp; AMEDEE</b> 2111 S. BURNSIDE AVENUE GONZALES, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$3,700.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GARDEN PARK PROPERTIES LLC P.O. Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$1,000.00	\$1,000.00
JONES SWANSON HUDDALL & GARRISON LLC 601 Poydras St Ste 2655 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$2,500.00	\$2,500.00
LOTUS FARMS 5368 Long Leaf Vista Road Provencal, LA 71468  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$100.00	\$100.00
LOUISIANA WATER COMPANY P.O. Box 66396 Baton Rouge, LA 70896-6396  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$1,000.00
MARGENE ENERGY INC. 151 McCoy Road Ringgold, LA 71068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$2,000.00	\$2,000.00
MCCOY ROBERTS & BEGNAUD LTD P.O. Box 1369 Natchitoches, LA 71458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL R FONTHAM A PROFESSIONAL COARP 546 Cadondelet Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$250.00
NORTH TRADING PARTNERS LLC 601 Poydras St Ste 2655 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$2,500.00	\$2,500.00
EUGENE H OWEN P.O. Box 66396 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$500.00
DANIEL C PARRISH 126 Beechwood Lane Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$500.00	\$500.00
RAYMOND POWELL P.O. Box 523 Mansfield, LA 71052  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$40.00	\$40.00
DEL PUMPHREY 202 Dogwood Rd Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,040.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN UTILITIES INC 4315 Sterlington Road Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$500.00	\$500.00
TERRY A TAYLOR 3819 Ledoux Road Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$200.00	\$200.00
PAUL L ZIMMERING 546 Carondelet New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,040.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 6,500.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES P.O. Box 44032 Capitol Station Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering for Fundrasier	10/17/2014	\$393.13	\$393.13
4. SUBTOTAL (this page)			\$393.13	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 393.13	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	10/27/2014	Interest Income	\$48.45
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	11/04/2014	Interest Income	\$17.85
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	10/31/2014	Interest Income	\$12.52
FIRST NATIONAL BANK 2001 N. Trenton St Ruston, LA 71270	11/06/2014	Interest Income	\$366.85
5. Total OTHER RECEIPTS during this reporting period			\$ 445.67

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENITA ABRAHAM 722 Oxford Road Mansfield, LA 71052	10/27/2014	campaign worker	\$ 100.00
SERENA ABRAHAM 633 Jacobs Street Mansfield, LA 71052	10/27/2014	campaign worker	\$ 75.00
ACME LLC P.O. Box 29436 Shreveport, LA 71149	10/27/2014	campaign worker	\$ 500.00
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	10/21/2014	Advertising	\$ 463.72
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	11/05/2014	Letterhead printing	\$ 599.37
GENE ALLEN 609 Alabama Street Ferriday, LA 71334	10/24/2014	Campaign worker	\$ 500.00
VALERIA BUCKS ALLEN P.O.Box 502 Lake Providence, LA 71254	10/28/2014	campaign worker	\$ 150.00
VERNON ANDERSON 1864 Spyker Drive Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
3. SUBTOTAL (optional)			\$2,458.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARK-LA-TEX AGRICULTURAL COUNCIL P.O. Box 53226 Shreveport, LA 71135	11/05/2014	Donation to Junior Livestock sale	\$ 300.00
ETOY ASHLEY 607 Martin L. King Dr. Winnfield, LA 71483	10/24/2014	Campaign worker	\$ 200.00
GLENDA AUGUSTINE 1655 Richwood Road Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
MERCI BEAUCOUP RESTAURANT 127 CHURCH STREET NATCHITOCHES, LA 71457	10/22/2014	Meals - Capital One	\$ 83.35
MERCI BEAUCOUP RESTAURANT 127 CHURCH STREET NATCHITOCHES, LA 71457	10/22/2014	Meals - Capital One	\$ 143.79
MERCI BEAUCOUP RESTAURANT 127 CHURCH STREET NATCHITOCHES, LA 71457	11/11/2014	Meal Capital One	\$ 32.55
PAXTON BRANCH 200 VIRGINIA TALLULAH, LA 71282	10/24/2014	Campaign worker	\$ 300.00
TORINZO BAKER 703 3rd Street Jonesboro, LA 71251	10/31/2014	campaign worker	\$ 200.00
3. SUBTOTAL (optional)			\$1,329.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELIJAH BANKS 727 Tennessee Ave Ferriday, LA 71334-2422	10/24/2014	Campaign worker	\$ 200.00
OREATA BANKS 2166 Hwy 531 Minden, LA 71055	11/03/2014	campaign worker	\$ 100.00
AKEYA BATES 803 South 10th Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 140.00
GERDINE BECTON 761 Moore Road Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
LOUIS BELL 203 Pompey Street Winnfield, LA 71483	10/24/2014	Campaign worker	\$ 100.00
DEBORAH BENTON 2923 Maddox Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 250.00
PAT BERGERON 561 E State Street #3 Baton Rouge, LA 70802	10/24/2014	Office Expense	\$ 2,000.00
DARYL BERRY 3915 Harvey Street Monroe, LA 71203	10/24/2014	Campaign worker	\$ 200.00
3. SUBTOTAL (optional)			\$3,060.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTHONY BLALOCK 155 Lorex Road Minden, LA 71055	11/03/2014	campaign worker	\$ 100.00
CALVIN BLUNT 1504 S. 7th Street Monroe, LA 71202	10/24/2014	Campaign worker	\$ 500.00
DELBERT BLUNT 1504 South 7th Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 100.00
ANTHRINAE BONIER 243 Jeyan Street Campti, LA 71411	11/03/2014	campaign worker	\$ 125.00
MARY BONIER 242 Carroll Camp Rd Chestnut, LA 71070	11/03/2014	campaign worker	\$ 125.00
BOYETT PRINTING & GRAPHICS INC. 113 East Kings Hwy Shreveport, LA 71104	10/31/2014	Advertising Printing	\$ 7,970.70
CYNTHIA BRAGGS 308 Greenville Clarence, LA 71414	11/04/2014	campaign worker	\$ 125.00
VAN BRASS 1901 Plum Street Monroe, LA 71202	10/24/2014	campaign worker	\$ 200.00
3. SUBTOTAL (optional)			\$9,245.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERYL BRAXTON 222 Bayou Drive Clarence, LA 71414	11/04/2014	campaign worker	\$ 125.00
CHAMARA BRIGGS 308 Greenville Clarence, LA 71414	11/04/2014	campaign worker	\$ 125.00
COURTI BROADWAY 905 South 5th Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
LATERIUS BROWHOW 3505 Curry St Monroe, LA 71203	11/03/2014	campaign worker	\$ 100.00
ED BROWN 205 Levee Street St. Joseph, LA 71366	10/24/2014	Campaign worker	\$ 100.00
LOUIS BROWN 211 Bolton Apt 7 Bastrop, LA 71220	11/03/2014	campaign worker	\$ 100.00
REV. IKE BRYD 2706 Anita Street Monroe, LA 71201	10/24/2014	Campaign worker	\$ 200.00
JAMES C BURRELL P.O. Box 991 Oak Grove, LA 71263	11/04/2014	Election Worker	\$ 300.00
3. SUBTOTAL (optional)			\$1,120.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LASONJA BYRD. P.O.Box 19 Coushatta, LA 71019	10/30/2014	campaign worker	\$ 100.00
ROSE BYRD 100 E. Riddle Street Coushatta, LA 71019	10/30/2014	campaign worker	\$ 100.00
CRACKER BARREL #278 CONSTITUTION DR WEST MONROE, LA 71291	10/22/2014	Meals - Capital One	\$ 24.34
SHENITA CAESAR 6620 Melara Avenue Shreveport, LA 71108	10/31/2014	campaign worker	\$ 125.00
JUANITA CALHOUN 464 Rushing Loop Ashland, LA 71002	11/03/2014	campaign worker	\$ 125.00
ALDEMETRIS CALLOWAY 3412 Church Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 140.00
MICHELLE CARPENTER 605 Lenox Ave Winnfield, LA 71483	10/24/2014	Campaign worker	\$ 100.00
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	11/05/2014	Accounting	\$ 2,125.00
3. SUBTOTAL (optional)			\$2,839.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRED CARR P.O. Box 737 Ruston, LA 71270	10/31/2014	Campaign worker	\$ 1,000.00
DEBORAH CARTER 1903 Wendell Drive Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
CASCIO'S MARKET BISTRO 2750 Shed Road Bossier City, LA 71111	11/11/2014	Meal Capital One	\$ 22.58
CASCIO'S TAVERN 400 Trenton St West Monroe, LA 71291	11/11/2014	Meals Capital One	\$ 74.00
BRELAND CAWTHORNE 1503 Camille Street Shreveport, LA 71108	10/31/2014	campaign worker	\$ 125.00
CHRISTOPHER CAWTHORNE 5258 Janet Lane Shreveport, LA 71108	10/31/2014	campaign worker	\$ 125.00
KENYA CAWTHORNE 1520 Oakdale Street Shreveport, LA 71108	10/31/2014	campaign worker	\$ 125.00
LINDSEY CAWTHORNE 1502 Oakdale Street Shreveport, LA 71108	10/31/2014	campaign worker	\$ 125.00
3. SUBTOTAL (optional)			\$1,666.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCHUMPERT CAWTHORNE 1503 Oakdale Street Shreveport, LA 71108	10/31/2014	campaign worker	\$ 125.00
TYLINN CAWTHORNE 1511 Oakdale Street Shreveport, LA 71108	10/31/2014	campaign worker	\$ 125.00
GERALD CELLARS 706 Moore St Monroe, LA 71201	11/03/2014	campaign worker	\$ 100.00
SAMMIE CHAMBERS 6309 Cypress Point Drive Monroe, LA 71203	11/03/2014	campaign worker	\$ 70.00
CHEDDARS 1714 E 70th Street Shreveport, LA 71105	10/22/2014	Meals - Capital One	\$ 30.00
CHEVRON DELHI 930 Broadway Street Delhi, LA 71232	11/11/2014	Fuel Capital One	\$ 62.67
CHEVRON MONROE 300 Well Road West Monroe, LA 71202	10/22/2014	Fuel - Capital One	\$ 74.68
CHEVRON MONROE 300 Well Road West Monroe, LA 71202	11/11/2014	Fuel Capital One	\$ 29.60
3. SUBTOTAL (optional)			\$616.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON NATCHITOCHES 5422 Louisiana 6 Natchitoches, LA 71457	10/22/2014	Fuel - Capital One	\$ 57.36
CHEVRON POLLOCK 136 Airbase Road Pollock, LA 71467	11/11/2014	Fuel Capital One	\$ 70.60
MARY CHINN P.O.Box 4158 Monroe, LA 71211	11/03/2014	campaign worker	\$ 70.00
OTIS CHISLEY 1410 S. Grand Street Monroe, LA 71202	10/24/2014	Campaign worker	\$ 300.00
REV. MORRISTINE CHISLEY 1321 Crescent Drive Monroe, LA 71201	10/24/2014	campaign worker	\$ 200.00
TREVA D COLEMAN 200 Allen Avenue Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
SHARON COLLINS 1500 McArthur Mansfield, LA 71052	10/27/2014	campaign worker	\$ 250.00
COMCAST 6529 Quilen Road Shreveport, LA 71108	11/05/2014	Utilities	\$ 84.02
3. SUBTOTAL (optional)			\$1,101.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYRAM COPELAND P.O.Box 2010 Vidalia, LA 71373	10/24/2014	Campaign worker	\$ 300.00
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	10/22/2014	Fuel - Capital One	\$ 65.83
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	10/22/2014	Fuel - Capital One	\$ 50.85
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	10/22/2014	Fuel - Capital One	\$ 75.10
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	10/22/2014	Fuel - Capital One	\$ 79.75
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	10/22/2014	Fuel - Capital One	\$ 69.05
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	11/11/2014	Fuel Capital One	\$ 84.34
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	11/11/2014	Fuel Capital One	\$ 46.45
3. SUBTOTAL (optional)			\$771.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	11/11/2014	Fuel Capital One	\$ 79.15
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	11/11/2014	Fuel Capital One	\$ 32.98
COUNRTY TAVERN BARBECUE 823 Brook Hollow Dr Shreveport, LA 71105	11/11/2014	Meals Capital One	\$ 76.50
LARRY COX 100 Eureka Street Tallulah, LA 71282	10/24/2014	Campaign worker	\$ 1,000.00
CHAUNCEI CROOM 160 Buckhom Bend Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
CORY CROOM 160 Buckhom Bend Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
D & H HARDWARE AND AUTOMOTIVE 599 Fuller St Doyline, LA 71023	10/22/2014	Office Expense - Capital One	\$ 8.60
LEOLA DAVIS 7601 Liberty Street Shreveport, LA 71106	10/27/2014	campaign worker	\$ 150.00
3. SUBTOTAL (optional)			\$1,487.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUCKS UNLIMITED 1 MADDEN DRIVE MINDEN, LA 71055	10/31/2014	Donation	\$ 825.00
DELANDA DAVIS 207 Bennett Lake Dr Monroe, LA 71203	11/03/2014	campaign worker	\$ 450.00
LADRINA DAVIS 500 North St. Natchitoches, LA 71457	11/07/2014	campaign worker	\$ 125.00
MERCILLE DAVIS P.O.Box 614 Winnfield, LA 71483	10/24/2014	Campaign worker	\$ 100.00
VERONICA DAVIS 226 Greenville Clarence, LA 71414	11/04/2014	campaign worker	\$ 125.00
KING DAWSON 507 Dawson Monroe, LA 71202	10/24/2014	Campaign worker	\$ 300.00
DAYS INN RUSTON 1801 North Service RD E Ruston, LA 71270	10/22/2014	Lodging - Capital One	\$ 78.87
DAYS INN RUSTON 1801 North Service RD E Ruston, LA 71270	10/22/2014	Lodging - Capital One	\$ 78.87
3. SUBTOTAL (optional)			\$2,082.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUFFORD DEAN 119 Edgar Street Delhi, LA 71232	10/24/2014	Campaign worker	\$ 500.00
CONNIE DRIGHT P.O.Box 235 Mansfield, LA 71052	10/27/2014	campaign worker	\$ 75.00
EARNESTINE DUDLEY 315 Almond Road Coushatta, LA 71019	10/30/2014	campaign worker	\$ 100.00
MARY E. COOPER 176 Central Street Columbia, LA 71418	10/24/2014	Campaign worker	\$ 100.00
EXXON P O Box 4559 Carol Stream, IL 60197	11/11/2014	Fuel Capital One	\$ 64.20
HUEY P EVANS 2429 Highway 84 Mansfield, LA 71052	10/27/2014	Contract Labor	\$ 600.00
EXXON BOSSIER 2494 Airline Dr Bossier City, LA 71111	11/11/2014	Fuel Capital One	\$ 20.72
EXXON BUNKIE 7349 Hwy 29 Bunkie, LA 71322	11/11/2014	Fuel Capital One	\$ 49.43
3. SUBTOTAL (optional)			\$1,509.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL MINDEN 1014 Shreveport Rd Minden, LA 71055	10/22/2014	Fuel - Capital One	\$ 83.50
EXXON NATCHITOCHES 201 Hwy 3175 Bypass Natchitoches, LA 71457	10/22/2014	Fuel - Capital One	\$ 61.60
EXXON/MOBIL BOSSIER CITY 4903 Airline Drive Bossier City, LA 71111	10/22/2014	Fuel - Capital One	\$ 79.53
MARK FROST 4645 Hwy 527 Haughton, LA 71037	10/27/2014	campaign worker	\$ 150.00
MEVERLYN FROST 4645 Hwy 527 Haughton, LA 71037	10/27/2014	campaign worker	\$ 150.00
EVANGELIST FIELDS 143 Riddle Ln Lake Providence, LA 71254	10/28/2014	campaign worker	\$ 150.00
CALDWELL FLOOD Mayor 615 Main Street Waterproof, LA 71375	10/24/2014	Campaign worker	\$ 100.00
VANESSA FREDERICK 1706 Darbonne Monroe, LA 71203	11/03/2014	campaign worker	\$ 70.00
3. SUBTOTAL (optional)			\$844.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANNAH FROST 247 Hwy 527 Haughton, LA 71037	10/28/2014	campaign worker	\$ 150.00
REKESHA FULLER 304 Gean St Mansfield, LA 71052	10/27/2014	campaign worker	\$ 75.00
RHONDA FULLER 304 Gean Street Mansfield, LA 71052	10/27/2014	campaign worker	\$ 150.00
GREGORY GLOVER 713 JACK MCENERY MONROE, LA 71201	11/03/2014	campaign worker	\$ 100.00
DARLIE GANS P.O.Box 574 Campti, LA 71411	11/03/2014	campaign worker	\$ 125.00
EVERLEAN GIBSON 8135 Highway 501 Winnfield, LA 71483	10/24/2014	Campaign worker	\$ 100.00
JOYCE GOSS 897 Johnson St. Apt 35-B Mansfield, LA 71052	10/27/2014	campaign worker	\$ 75.00
VANESSA GOSS 6553 Hwy 509 Mansfield, LA 71052	10/27/2014	campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINDY GRANT 311 willard Mansfield, LA 71052	10/27/2014	campaign worker	\$ 250.00
JIMMIE GRAY 1502 A McArthur Dr. Mansfield, LA 71052	10/27/2014	campaign worker	\$ 250.00
LOUISE GRAY P.O.Box 1061 Columbia, LA 71418	10/24/2014	Campaign worker	\$ 100.00
CANDRA GRAYSON 312 Greenville Clarence, LA 71414	11/04/2014	campaign worker	\$ 125.00
GREAT AMERICAN GRILL MONROE 400 Mane St West Monroe, LA 71292	10/22/2014	Meals - Capital One	\$ 24.79
COMMECEIA GREEN 2102 No. Park Ave Mansfield, LA 71052	10/27/2014	campaign worker	\$ 150.00
HARRIS GREEN 1502 McArthur Drive Mansfield, LA 71052	10/27/2014	campaign worker	\$ 250.00
GREMILLION & POU ADVERTISING 2800 Centenary Blvd. Shreveport, LA 71104	10/23/2014	Advertising Invoice 16136	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,649.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
B. STEWART GRIFFIN 899 Coleman Street Homer, LA 71040	10/28/2014	Contract Labor	\$ 500.00
STEPHANIE GRIFFIN 1301 McArthur Dr Mansfield, LA 71052	10/27/2014	campaign worker	\$ 75.00
MARLA GULLEY P.O.Box 923 Columbia, LA 71418	10/24/2014	Campaign worker	\$ 100.00
GUMBO TO GEAUX 4100 Barksdale Blvd #112 Bossier City, LA 71112	10/22/2014	Meals - Capital One	\$ 40.04
CARL HODGE 1849 Abbie Street Shreveport, LA 71103	10/27/2014	campaign worker	\$ 150.00
HOLIDAY INN RUSTON SERVICE ROD RUSTON, LA 71270	11/11/2014	Lodging Capital One	\$ 93.58
HOLIDAY INN RUSTON SERVICE ROD RUSTON, LA 71270	11/11/2014	Lodging Capital One	\$ 93.58
MARVIN D HAMILTON 901 Chicago Street Delhi, LA 71232	10/24/2014	Campaign worker	\$ 500.00
3. SUBTOTAL (optional)			\$1,552.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIM HAMPTON 318 North Street Natchitoches, LA 71457	11/07/2014	campaign worker	\$ 125.00
CAROLYN HANDY 604 South 4th Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 100.00
JOLANDA HANDY 1008 N.8th St Apt4 Monroe, LA 71201	11/03/2014	campaign worker	\$ 100.00
YOLANDA HANDY 1008 North 8th Street Apt A Monroe, LA 71201	11/03/2014	campaign worker	\$ 100.00
HARDE MART- HOMER 24605 Louisiana 2 Homer, LA 71040	11/11/2014	Fuel Capital One	\$ 52.15
SAMUEL HARDIMAN 2703 Sterlington Rd apt 53 Monroe, LA 71203	11/03/2014	campaign worker	\$ 100.00
REV. HAROLD MCCOY 6560 Jackson Street Monroe, LA 71202	10/24/2014	Garland	\$ 200.00
JONATHAN HARRIS 140 Larry Drive Campiti, LA 71411	11/03/2014	campaign worker	\$ 125.00
3. SUBTOTAL (optional)			\$902.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAM HARRIS 807 South 14th Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 250.00
MONICA HAYES P.O.Box 664 Campiti, LA 71411	11/03/2014	campaign worker	\$ 125.00
SHIRLEY HICKS 147 Crit Gay Road Natchitoches, LA 71457	11/07/2014	campaign workers	\$ 125.00
SHARON HILL 21 West Elmwood Dr Monroe, LA 71203	11/03/2014	campaign worker	\$ 100.00
HILTON GARDEN INN WEST MONROE 400 Mane St West Monroe, LA 71291	10/22/2014	Lodging - Capital One	\$ 123.72
HILTON GARDEN INN WEST MONROE 400 Mane St West Monroe, LA 71291	10/22/2014	Lodging - Capital One	\$ 123.72
WINCE HINGSHAW 2704 BonAire Drive Monroe, LA 71203	10/24/2014	campaign worker	\$ 200.00
MIA HOBBS 9106 Collinston Bastrop, LA 71220	11/03/2014	campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,147.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARION W HOLSTON 1702 Ford Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
ANGEL HOPKINS 8100 Pines Road Apt 14E Shreveport, LA 71119	10/27/2014	campaign worker	\$ 150.00
RYAN HUBBARD 222 Bayou Drive Clarence, LA 71414	11/04/2014	campaign worker	\$ 125.00
SHANNON HUDSON 1856 Spyker Drive Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
SYLVIA HUDSON 246 B lake Drive Campti, LA 71411	11/03/2014	campaign worker	\$ 125.00
DANNY HUNT 1900 Lamy Lane Ste F Monroe, LA 71201	10/24/2014	Campaign worker	\$ 500.00
MARCUS HUNTER CAMPAIGN P O Box 3105 Monroe, LA 71210	10/23/2014	Donation	\$ 1,750.00
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	10/22/2014	Meals - Capital One	\$ 27.33
3. SUBTOTAL (optional)			\$2,817.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	10/22/2014	Meals _ Capital One	\$ 22.55
COMFORT INNS SUITES - VIDALIA 100 Front St Vidalia, LA 71373	10/22/2014	Lodging - Capital One	\$ 95.74
COMFORT INNS SUITES - VIDALIA 100 Front St Vidalia, LA 71373	10/22/2014	Lodging - Capital One	\$ 95.74
HAZEL J HOLLAND 1144 Hwy 849 Columbia, LA 71418	10/24/2014	Campaign worker	\$ 100.00
TUNDRA JACKSON 9124 Whispering Lake Drive Shreveport, LA 71107	10/27/2014	campaign worker	\$ 150.00
CHARLES JONES 3312 Jackson Street Monroe, LA 71202	10/24/2014	Campaign worker	\$ 500.00
JACK'S NORTH MARKET 1301 North Market Shreveport, LA 71107	10/21/2014	Meal- American Express	\$ 52.25
BILLY SUE JACKSON 641 Pavie Natchitoches, LA 71457	11/07/2014	campaign worker	\$ 125.00
3. SUBTOTAL (optional)			\$1,141.28
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEXTER JACKSON 242 Southpoint Ave Monroe, LA 71202	10/20/2014	Contract Labor	\$ 300.00
DEXTER JACKSON 242 Southpoint Ave Monroe, LA 71202	10/24/2014	Contract Labor	\$ 150.00
DEXTER JACKSON 242 Southpoint Ave Monroe, LA 71202	10/31/2014	Contract Labor	\$ 300.00
KANEESHA JACKSON 9124 Whispering Lake Dr. Shreveport, LA 71107	10/27/2014	campaign worker	\$ 150.00
KATRINA JACKSON 1051 Kansas Line Monroe, LA 71203	10/23/2014	Donation	\$ 1,750.00
LASHONDA JACKSON 1858 Spyker Drive Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
THERESA JERNIGAN 6910 Oak Hill Circle Shreveport, LA 71106	10/27/2014	campaign worker	\$ 150.00
MARY JEWITT 1001 Ogden Street Winnfield, LA 71483	10/24/2014	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$2,970.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESA JOHNSON. 106 Holly Road Winnfield, LA 71483	10/24/2014	Campaign worker	\$ 100.00
CHELSEA JOHNSON 2652 Corbitt Street Shreveport, LA 71108	10/27/2014	campaign worker	\$ 150.00
JACOREY JOHNSON 1501 clanton Street Shreveport, LA 71108	10/31/2014	campaign worker	\$ 125.00
LINDA S JOHNSON 14921 Odom Rd Hosston, LA 71043	10/27/2014	campaign worker	\$ 150.00
MICHELLE JOHNSON 114 Cambridge Monroe, LA 71202	11/03/2014	campaign worker	\$ 140.00
REV. JAMES JOHNSON 985 Moore Rd Monroe, LA 71202	10/24/2014	campaign worker	\$ 200.00
TAKIESHA JOHNSON 761 Moore Road Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
VIRGINIA A JOHNSON P.O. Box 1347 Coushatta, LA 71019	10/30/2014	campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,035.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HURSEY JONES. 2806 Magaret Ave Mansfield, LA 71052	10/27/2014	campaign worker	\$ 250.00
ARTHUR JONES Mayor 711 South Cox Street Bastrop, LA 71220	10/24/2014	Campaign worker	\$ 300.00
CHARLES D JONES 5710 Bon Aire Dr. Monroe, LA 71203	11/03/2014	campaign worker	\$ 2,000.00
CHARLES D JONES 5710 Bon Aire Dr. Monroe, LA 71203	11/03/2014	campaign worker	\$ 360.00
CYNTHIA JONES 1700 South 3rd Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
DEBBIE A JONES P.O. Box 772 Grayson, LA 71435	10/24/2014	Contract Labor	\$ 100.00
EBONY JONES P.O.Box 1587 Mansfield, LA 71052	10/27/2014	campaign worker	\$ 75.00
FREDERICK JONES 1803 Medra Drive Monroe, LA 71202	11/03/2014	campaign worker	\$ 450.00
3. SUBTOTAL (optional)			\$3,605.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSH JONES 309 Combs Street Jonesboro, LA 71251	10/31/2014	campaign worker	\$ 200.00
KRYSTAL JONES P.O.Box 1587 Mansfield, LA 71052	10/27/2014	campaign worker	\$ 75.00
LAMARIA JONES 133 Dan Williams Rd Saline, LA 71070	11/03/2014	campaign worker	\$ 125.00
TAKETA JONES 105 Nancy St Mansfield, LA 71052	10/27/2014	campaign worker	\$ 75.00
YWANAKI JONES 312 Barnes Street Jonesboro, LA 71251	10/31/2014	campaign worker	\$ 200.00
KIALYNISHIA JORDAN 2701 Woods Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
KDBH-FM 400 Jefferson Street Natchitoches, LA 71457	10/23/2014	Advertising Radio	\$ 1,176.00
KEEL-AM 710 6341 WESTPORT SHREVEPORT, LA 71129	10/23/2014	Advertising Invoice 16136 Radio	\$ 825.00
3. SUBTOTAL (optional)			\$2,746.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KFNV 1917 Ee Wallace Blvd Ferriday, LA 71334	10/23/2014	Advertising Invoice 16136 Radio	\$ 402.50
KJLO-FM P O BOX 4808 MONROE, LA 71211	10/23/2014	Advertising Invoice 16136 Radio	\$ 288.00
KMLB-AM 1440 1109 HUDSON LN MONROE, LA 71201	10/23/2014	Advertising Invoice 16136 Radio	\$ 22.00
KPCH RADIO P.O. BOX 977 RUSTON, LA 71273	10/23/2014	Advertising Invoice 16136 Radio	\$ 636.00
KRRV 1115 Texas Ave Alexandria, LA 71301	10/23/2014	Advertising Invoice 16136 Radio	\$ 1,440.00
KSBH 213 RENEE STREET NATCHITOCHES, LA 71457	10/23/2014	Advertising Invoice 16136 Radio	\$ 900.00
KSYL-FM P O BOX 7057 ALEXANDRIA, LA 71306	10/23/2014	Advertising Invoice 16136 Radio	\$ 480.00
KTEZ FM 605 San Antonio Ave Many, LA 71449	10/23/2014	Radio Ad	\$ 780.00
3. SUBTOTAL (optional)			\$4,948.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KTKC-FM 226 North Main Street Springhill, LA 71075	10/23/2014	Advertising Invoice 16136 Radio	\$ 634.80
KVCL 304 Kvcl Road Winnfield, LA 71483	10/23/2014	Advertising Invoice 16136 Radio	\$ 840.00
KVKI-FM 6341 WESTPORT AVE SHREVEPORT, LA 71129	10/23/2014	Advertising Invoice 16136 Radio	\$ 660.00
KWCL FM P O 7057 ALEXANDRIA, LA 71306	10/23/2014	Advertising Invoice 16136 Radio	\$ 616.00
KWLV-FM 107.1 605 SAN ANTONIO MANY, LA 71449	10/23/2014	Advertising Invoice 16136 Radio	\$ 1,148.00
KWTG FM 381 John Junkin Drive Natchez, MS 39120	10/23/2014	Advertising Invoice 16136 Radio	\$ 724.50
KXKS-FM 6341 Westport Ave Shreveport, LA 71129	10/23/2014	Advertising Invoice 16136 Radio	\$ 465.00
KXKZ-FM 500 NORTH MONROE RUSTON, LA 71270	10/23/2014	Advertising Invoice 16136 Radio	\$ 1,128.00
3. SUBTOTAL (optional)			\$6,216.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KZRZ 1200 N 18th Street Monroe., LA 71201	10/23/2014	Advertising Invoice 16136 Radio	\$ 324.00
KANGAROO EXPRESS 70325 Highway 21 Covington, LA 70433	11/11/2014	Fuel Capital One	\$ 70.30
JAMES KELLY 407 Verona Street Newelton, LA 71357	10/24/2014	Campaign worker	\$ 200.00
GEORGE C KENNEDY 3469-B Hyacinth Baton Rouge, LA 70808	10/20/2014	Advertising	\$ 28,750.00
FAYRINE KENNON 417 Martin L King Jr Minden, LA 71005	11/03/2014	campaign worker	\$ 100.00
ROY KING JR. 100 Plano Street Shreveport, LA 71103	10/27/2014	campaign worker	\$ 150.00
TAMIKA KING 531 Haynes Ave Bastrop, LA 71220	11/03/2014	campaign worker	\$ 100.00
BRITTANY KIRKENDOLL 113 Lebrum St. Campiti, LA 71411	11/03/2014	campaign worker	\$ 125.00
3. SUBTOTAL (optional)			\$29,819.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEORGE LARRY 17315 Hwy 71 Mira, LA 71043	10/27/2014	campaign worker	\$ 150.00
NEVELYN LARRY 17315 Hwy 71 Mira, LA 71043	10/27/2014	campaign worker	\$ 150.00
LA BAMBA MEXICAN RESTAURANT 121 Main Street Columbia, LA 71418	10/22/2014	Meals - Capital One	\$ 23.76
GLORIA LANE 732 So Princeton Dr. Mansfield, LA 71052	10/27/2014	campaign worker	\$ 50.00
BARBARA LANG FORD 713 Jack McEnery Monroe, LA 71202	11/03/2014	campaign worker	\$ 100.00
BRANDON LEONARD 1457 Natalie Street Shreveport, LA 71108	10/31/2014	campaign worker	\$ 125.00
CARLENA LEONARD 1457 Natalie Street Shreveport, LA 71108	10/31/2014	campaign worker	\$ 125.00
HARRY LEWIS 312 Mansfield Street Rayville, LA 71269	10/24/2014	Campaign worker	\$ 200.00
3. SUBTOTAL (optional)			\$923.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SARAH LLOYD P.O. Box 581 Campiti, LA 71019	11/03/2014	campaign worker	\$ 125.00
LOG CABIN MESQUITE GRILL 1906 Farmerville Hwy. Ruston, LA 71270	10/22/2014	Meals - Capital One	\$ 27.43
LOG CABIN MESQUITE GRILL 1906 Farmerville Hwy. Ruston, LA 71270	11/11/2014	Meals Capital One	\$ 31.00
LOG CABIN MESQUITE GRILL 1906 Farmerville Hwy. Ruston, LA 71270	11/11/2014	Meals Capital One	\$ 41.46
LOGANS ROADHOUSE-SHEVEPORT 7519 Youree Dr Shreveport, LA 71104	11/11/2014	Meal Capital One	\$ 25.70
LOGANS ROADHOUSE-SHEVEPORT 7519 Youree Dr Shreveport, LA 71104	11/11/2014	Meal Capital One	\$ 31.45
LOGANS ROADHOUSE-SHEVEPORT 7519 Youree Dr Shreveport, LA 71104	11/11/2014	Meal Capital One	\$ 21.88
LONGHORN STEAKHOUSE SHREVEPORT 7231 Youree Drive Shreveport, LA 71105	10/22/2014	Meals - Capital One	\$ 31.09
3. SUBTOTAL (optional)			\$335.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LONGHORNS STEARKHOUSE SHREVEPORT 7231 Youree Drive Shreveport, LA 71105	10/22/2014	Meals - Capital One	\$ 36.70
LOS GALLOS MEXICAN RESTURANT 1400 Ringgold Avenue Coushatta, LA 71019	11/11/2014	Meals Capital One	\$ 234.21
PARA LOUIS 3216 Frederick Street Shreveport, LA 71109	10/31/2014	campaign worker	\$ 125.00
LOUISIANA LION EYE FOUNDATION P.O. Box 143 Gibbsland, LA 71028	11/04/2014	Donation	\$ 200.00
LOUISIANA SPORTSMEN ALLIANCE 772 Osiris Street Alexandria, LA 71303	10/27/2014	Donation	\$ 400.00
MARY M HARRELL 158 Harrell Road Winnfield, LA 71483	10/24/2014	Campaign worker	\$ 100.00
MONROE DISPATCH NEWSPAPER 2301 DESIARD ST MONROE, LA 71201	10/27/2014	Advertising	\$ 330.75
MONROE FREE PRESS 216 COLLIER AVE MONROE, LA 71201	10/27/2014	Advertising	\$ 310.00
3. SUBTOTAL (optional)			\$1,736.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGGIO'S BARTENDING & CATERING 230 South Drive Natchitoches, LA 71457	10/16/2014	Event	\$ 332.67
MAGLIEAUX ON THE CANE 805 Washington St Natchitoches, LA 71457	11/11/2014	Meals Capital One	\$ 45.26
MAGNOLIA GRILL 49 Silver St. Natchez, MS 39120	10/22/2014	Meal - Capital One	\$ 194.65
MAMA'S OYSTER HOUSE 608 Front St. Natchitoches, LA 71457	10/22/2014	Meals - Capital One	\$ 83.94
ELLIS MARIE CROOM 160 Buckhorn Bend Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
ALONA MARTIN 107 Norris Lane Apt G52 West Monroe, LA 71292	11/03/2014	campaign worker	\$ 450.00
LESTER MARTIN 707 Scarborough St. Lake Providence, LA 71254	10/28/2014	campaign worker	\$ 150.00
MARY LOUS FLOWERS 117 St.Denis Natchitoches, LA 71157	10/21/2014	Flowers American Express	\$ 47.60
3. SUBTOTAL (optional)			\$1,374.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBBY MASTERS 2105 Hwy 1652 Benton, LA 71006	11/04/2014	Contract Labor	\$ 3,000.00
BOBBY MASTERS 2105 Hwy 1652 Benton, LA 71006	11/07/2014	Contract Labor	\$ 3,000.00
CLEOPHAS MAY 816 Hwy 80 Delhi, LA 71232	10/24/2014	Campaign worker	\$ 200.00
REV. RODNEY MCFARLAND 1017 Ouachita Ave. Monroe, LA 71201	10/24/2014	campaign worker	\$ 1,000.00
MERCI BEAUCOUP RESTAURANT NATCHITOCHES 127 Church Street Natchitoches, LA 71457	10/22/2014	Meals - Capital One	\$ 22.24
MERCI BEAUCOUP RESTAURANT NATCHITOCHES 127 Church Street Natchitoches, LA 71457	10/22/2014	Meals - Capital ONE	\$ 920.00
PAM MITCHELL 333 Woodale Apt 4 Monroe, LA 71203	11/03/2014	campaign worker	\$ 70.00
KENNETH MOFFETT 143 Duckett St Columbia, LA 71418	10/24/2014	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$8,312.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYNE MONTGOMERY P.O.Box 41 Bastrop, LA 71220	10/24/2014	Campaign worker	\$ 300.00
REV. LENARD MONTGOMERY 77 Langford Drive Monroe, LA 71202	10/24/2014	campaign worker	\$ 300.00
J MARGOUS MOORE 1412 South 21st Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 100.00
JAMAREA MOORE 831 Bayou Ave Minden, LA 71055	11/03/2014	campaign worker	\$ 100.00
OTHELIA MOORE 1407 Parkview Drive Monroe, LA 71202	11/03/2014	campaign worker	\$ 100.00
ZACHARIAH MOORE 761 Moore Road Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
BOBBY MORAN 404 Pine St. Columbia, LA 71418	10/24/2014	Campaign worker	\$ 100.00
JANE MORGAN 5720 S. Lakeshore Shreveport, LA 71119	10/27/2014	campaign worker	\$ 150.00
3. SUBTOTAL (optional)			\$1,220.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERBON MUHAMMAD 203 Marx Street Monroe, LA 71202	10/24/2014	campaign worker	\$ 200.00
VERA M MURPHY 2407 Ticheli Road Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
RITA MYLES 1212 Sample St Mansfield, LA 71052	10/27/2014	campaign worker	\$ 50.00
NATCHITOCHES EVENTS CENTER 750 2nd Street Natchitoches, LA 71457	10/16/2014	Event	\$ 619.00
NATCHITOCHES PARISH VOTERS & CIVIC LEAGUE INC 705 Lake Street Natchitoches, LA 71457	11/07/2014	Donation	\$ 1,500.00
JOHNNY L NATT 479 Hixon Road Mangham, LA 71259	10/24/2014	Campaign worker	\$ 300.00
NICKYS MEXICAN RESTUARANT NATCHITOCHES 4108 Louisiana 6 Natchitoches, LA 71457	10/22/2014	Meals - Capital One	\$ 50.78
MARY NORRIS P.O.Box 786 Columbia, LA 71458	10/24/2014	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$2,889.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUTBACK STEAKHOUSE I20 SERVICE RD MONROE, LA 71203	11/11/2014	Meal Capital One	\$ 32.40
OAK GROVE INN AND SUITES 10304 Louisiana 17 Oak Grove, LA 71263	10/22/2014	Lodging - Capital One	\$ 83.93
OAK GROVE INN AND SUITES 10304 Louisiana 17 Oak Grove, LA 71263	10/22/2014	Lodging - Capital One	\$ 83.93
TEMEKIA OLIVE 55 D Eden Ave Bastrop, LA 71220	11/03/2014	campaign worker	\$ 70.00
MARGARET OWENS 1510 Worley Road Monroe, LA 71202	11/03/2014	campaign worker	\$ 100.00
BILLY PAYTON 1746 Joe Louis Blvd Shreveport, LA 71107	10/27/2014	campaign worker	\$ 150.00
GLENDA POWELL 1815 Thomas Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 140.00
PAPAS BAR & GRILL NATCHITOCHES 604 Front St Natchitoches, LA 71457	10/22/2014	Meals - Capital One	\$ 25.96
3. SUBTOTAL (optional)			\$686.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENEE PAYNE 1705 Leanne Loop Bastrop, LA 71220	11/03/2014	campaign worker	\$ 100.00
STACEY PHILLIPS 1504 Center Street Winnfield, LA 71483	10/24/2014	Campaign worker	\$ 100.00
ANN PINKNEY 132 Ridge Avenue Winnfield, LA 71483	10/24/2014	Campaign Worker	\$ 100.00
PODNUH'S BOSSIER CITY 108 Benton Rd Bossier City, LA 71111	10/22/2014	Meals - Capital One	\$ 13.48
ROSETTA POTTER 109 Pershing Circle Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
LARRY RANCHER 102 BAKER ST DELHI, LA 71232	10/24/2014	Campaign worker	\$ 200.00
RACEWAY RUSTON 1804 Farmerville Highway Ruston, LA 71270	11/11/2014	Fuel Capital One	\$ 34.92
RALPH & KACOO'S 1700 Old Minden Road Bossier City, LA 71111	10/22/2014	Meals - Capital One	\$ 68.05
3. SUBTOTAL (optional)			\$686.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE REDDIX 2304 Wood Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 100.00
ANNA REED 1902 Medra Drive Monroe, LA 71202	10/24/2014	Campaign worker	\$ 200.00
LINDA RICHARDSON 804 Ames Willis Winnfield, LA 71483	10/24/2014	Campaign worker	\$ 100.00
MYRDICE RICHARDSON 116 Elm Street Lake Providence, LA 71254	10/28/2014	campaign worker	\$ 150.00
SHIRLEY RICHMOND 159 No. Heights Columbia, LA 71418	10/24/2014	Campaign worker	\$ 100.00
JANE ROBERTS 1619 Hwy 848 Columbia, LA 71418	10/24/2014	Campaign worker	\$ 100.00
BETTY ROBINSON P.O.Box 780 Columbia, LA 71418	10/24/2014	Campaign worker	\$ 200.00
KIAMTE ROBINSON 1504 South 7th Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIDNEY ROBINSON 3211 Lillian Street Shreveport, LA 71109	10/31/2014	campaign worker	\$ 125.00
WILLIE LEE ROBINSON 908 Madeline Street Rayville, LA 71269	10/24/2014	campaign worker	\$ 200.00
ROMA ITALIAN BISTRO 102 N Monroe St Ruston, LA 71270	10/22/2014	Meal -Capital One	\$ 25.73
ROMA ITALIAN BISTRO 102 N Monroe St Ruston, LA 71270	10/22/2014	Meals - Capital One	\$ 68.63
ROMA ITALIAN BISTRO 102 N Monroe St Ruston, LA 71270	11/11/2014	Meals Capital One	\$ 31.19
ROMA ITALLIAN BISTRO 102 N Monroe St Ruston, LA 71272	10/22/2014	Meals - Capital One	\$ 34.88
ROMANOS MACARONI GRILL 7031 Youree Drive Shreveport, LA 71105	10/22/2014	Meals - Capital One	\$ 43.37
KENNETH SANDERS. 524 Jacobs St Mansfield, LA 71052	10/27/2014	campaign worker	\$ 250.00
3. SUBTOTAL (optional)			\$778.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	10/27/2014	Advertising	\$ 473.40
SAINT AUGUSTINE 2600 A P Tureaud New Orleans, LA 70119	10/31/2014	Donation	\$ 200.00
BILLY SANDERS 7218 Pines Road Shreveport, LA 71129	10/27/2014	campaign worker	\$ 150.00
ROSHONDA SANDERS 1301 LaGrande St Lake Providence, LA 71254	10/28/2014	campaign worker	\$ 150.00
SYLVIA SANDERS 2617 Olive Street Bossier City, LA 71112	10/27/2014	campaign worker	\$ 150.00
REV. WILBERT SAUCER 1301 OSuth 8th Street Monroe, LA 71202	10/24/2014	campaign worker	\$ 200.00
WILAMENA SCALES 1609 Scott St. Lake Providence, LA 71254	10/28/2014	campaign worker	\$ 150.00
SHELL OIL STERLINGTON 1407 Sterlington Rd Monroe, LA 71203	10/22/2014	Fuel - Capital One	\$ 68.81
3. SUBTOTAL (optional)			\$1,542.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL- RUSTON 1730 Farmerville Hwy Ruston, LA 71270	11/11/2014	Fuel Capital One	\$ 52.86
ROY SHELLING 140 Kings Oak Drive Monroe, LA 71201	10/24/2014	campaign worker	\$ 200.00
TEVORIS SIMMONS 4211 Gaston St Monroe, LA 71203	11/03/2014	campaign worker	\$ 250.00
POPPER SKIPPER 257 Loomis Street Clayton, LA 71326	10/24/2014	Campaign worker	\$ 200.00
ROSE SMALL 420 Arlington Coushatta, LA 71019	10/30/2014	campaign worker	\$ 100.00
BILL SMITH JR. 713 McDonald Apt 42 Ruston, LA 71270	11/03/2014	campaign worker	\$ 100.00
ANTHONY SMITH 125 Betty Drive Monroe, LA 71202	11/03/2014	campaign worker	\$ 100.00
BILL SMITH 1407 Robin Ruston, LA 71270	11/03/2014	campaign worker	\$ 250.00
3. SUBTOTAL (optional)			\$1,252.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARRIE SMITH 605 Kennedy Street Mansfield, LA 71052	10/27/2014	campaign worker	\$ 50.00
DARREN SMITH 1500 Louisville Ave Monroe, LA 71201	11/03/2014	campaign worker	\$ 250.00
REV. GARLAND SMITH 1408 South Grand Street Monroe, LA 71201	10/24/2014	Campaign worker	\$ 200.00
REV. JAMES SMITH 706 Hwy 3048 Rayville, LA 71269	10/24/2014	campaign worker	\$ 500.00
TERRANCE SMITH 531 Haynes Ave Bastrop, LA 71220	11/03/2014	campaign worker	\$ 100.00
TERRY SMITH 605 Kennedy Street Mansfield, LA 71052	10/27/2014	campaign worker	\$ 200.00
SOUTHFIELD GRILL 317 Southfield Road Shreveport, LA 71105	11/11/2014	Meal Capital One	\$ 54.43
SOUTHFIELD GRILL 317 Southfield Road Shreveport, LA 71105	11/11/2014	Meals Capital One	\$ 44.67
3. SUBTOTAL (optional)			\$1,399.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELTON SPIVEY JR 619 Williot Place Blvd Monroe, LA 71203	11/03/2014	campaign worker	\$ 100.00
CHARLES STANLEY III 117 Lockwood Dr. Monroe, LA 71202	11/03/2014	campaign worker	\$ 100.00
STERLINGTON QUARTERBACK CLUB P.O Box 1005 Sterlington, LA 71280	10/31/2014	Advertising Community	\$ 300.00
DELANCEY STREET P.O.Box 653 Mansfield, LA 71052	10/27/2014	campaign worker	\$ 150.00
EARL STREET 379 Ginger St. Mansfield, LA 71052	10/27/2014	campaign worker	\$ 75.00
JASHIKA STREET 1502 McArthur Dr. Mansfield, LA 71052	10/27/2014	campaign worker	\$ 75.00
PATRICIA STREET 203 Pompey Street Winnfield, LA 71483	10/24/2014	Campaign worker	\$ 100.00
WILLISA STREET P.O.Box 653 Mansfield, LA 71052	10/27/2014	campaign worker	\$ 150.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELLER SUTTON 6072 Birch Dr Bastrop, LA 71220	11/03/2014	campaign worker	\$ 100.00
MCARTHUR TERRELL 105 Deer Lane Mansfield, LA 71052	10/27/2014	campaign worker	\$ 200.00
TACOMANIA CANTINA 641 E Kings Highway Shreveport, LA 71105	10/22/2014	Meals - Capital One	\$ 31.28
LATOYA TAYLOR 1441 Oakdale Street Shreveport, LA 71108	10/31/2014	campaign worker	\$ 125.00
LILLIE TELSEE P.O.Box 664 Campti, LA 71411	11/03/2014	campaign worker	\$ 125.00
TEXACO SORRENTO 7337 John LeBlanc Highway Sorrento, LA 70778	10/22/2014	Fuel - Capital One	\$ 65.48
THE CAPTAINS QUARTERS 112 Main Street Columbia, LA 71418	10/22/2014	Lodging - Capital One	\$ 60.00
THE KITCHENS GROUP 720 N. Maitland Ave Suite 104 Maitland, FL 32751	11/05/2014	Polling	\$ 14,000.00
3. SUBTOTAL (optional)			\$14,706.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUADERILL THOMAS 525 Jacobs St. Mansfield, LA 71052	10/27/2014	campaign worker	\$ 250.00
TIME IT LUBE 401 Kings Highway Shreveport, LA 71104	10/21/2014	Travel	\$ 56.65
BRIA TOLLIVER 2916 Maddox Street Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
MICHAEL TOLLIVER 103 Michael Circle Monroe, LA 71203	11/03/2014	campaign worker	\$ 100.00
MIKE TUBBS 351 South Franklin Street Bastrop, LA 71220	10/24/2014	Campaign worker	\$ 1,000.00
CHARLES TURNER JR 1526 Oakdale St. Shreveport, LA 71108	10/31/2014	campaign worker	\$ 125.00
PETE TURNER 108 Ross Street Monroe, LA 71202	10/24/2014	Campaign worker	\$ 300.00
RYDELL TURNER 255 Loomis Street Clayton, LA 71326	10/24/2014	campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$2,001.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIM TURNER 107 Alabama Newellton, LA 71357	10/24/2014	campaign worker	\$ 100.00
KADEJAH TURPIN 4211 Gaston St Monroe, LA 71203	11/03/2014	campaign worker	\$ 100.00
KIARRA TURPIN 1501 McKeen Pl Monroe, LA 71202	11/03/2014	campaign worker	\$ 100.00
VIP MANAGEMENT 200 Virginia Street Tallulah, LA 71282	10/27/2014	GOTV Event Tallulah	\$ 1,500.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	10/21/2014	Telephone	\$ 99.41
WQNZ P O BOX 768 NATCHEZ, MS 39121	10/23/2014	Advertising Invoice 16136 Radio Radio	\$ 1,800.00
MICHAEL WALKER 302 Hardy Minden, LA 71055	11/03/2014	campaign worker	\$ 100.00
ARIEL WASHINGTON 133 May Weather Mansfield, LA 71052	10/27/2014	campaign worker	\$ 150.00
3. SUBTOTAL (optional)			\$3,949.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASHLEY WATKINS 162 Lennox Bridge Sterlington, LA 71280	11/03/2014	campaign worker	\$ 450.00
ROB WEBB 205 Hancock Street St. Joseph, LA 71366	10/24/2014	campaign worker	\$ 400.00
EMMA WEST. 1216 South Second St Monroe, LA 71202	11/03/2014	campaign worker	\$ 140.00
JALECIA WHITAKER 701 MLK Mansfield, LA 71052	10/27/2014	campaign worker	\$ 75.00
EULA WHITING 903 Cherry St Minden, LA 71055	11/03/2014	campaign worker	\$ 100.00
WOODROW WILEY. 621 E Street Waterproof, LA 71375	10/24/2014	campaign worker	\$ 400.00
BRENDA WILLIAMS 518 Sschley Street Mansfield, LA 71052	10/27/2014	campaign worker	\$ 150.00
DEMARKCUS WILLIAMS 140 Larry Drive Campti, LA 71411	11/03/2014	campaign worker	\$ 125.00
3. SUBTOTAL (optional)			\$1,840.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JORDAN WILLIAMS 333 Martha Ave Mansfield, LA 71052	10/27/2014	campaign worker	\$ 100.00
REV. ROBBIE WILLIAMS 905 Texas Street Monroe, LA 71201	10/24/2014	campaign worker	\$ 300.00
ROSA WILLIAMS P.O.Box 47 Winnfield, LA 71483	10/24/2014	Campaign worker	\$ 100.00
SHEILA WILLIAMS 140 Betty Drive Monroe, LA 71202	11/03/2014	campaign worker	\$ 250.00
CARNESHA WILLIS P.O.Box 778 Winnfield, LA 71483	10/24/2014	Campaign worker	\$ 100.00
ROSETTA WILSON 1705 Brittian Street Coushatta, LA 71019	10/30/2014	campaign worker	\$ 100.00
SAUNA WILSON 815 North 35th Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
SHEILA WILSON 1705 Brittian Street Coushatta, LA 71019	10/30/2014	campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,120.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON WONG 839 6th Street Natchitoches, LA 71457	11/07/2014	campaign worker	\$ 125.00
CAROL WOOD 607 Oregon Trail Monroe, LA 71202	11/03/2014	campaign worker	\$ 70.00
KETRA WOODS 965 Johnson Mansfield, LA 71052	10/27/2014	campaign worker	\$ 75.00
PATSY WYATT 310 Azalea Drive Monroe, LA 71203	11/03/2014	campaign worker	\$ 70.00
YORK CHOP 1818 Ringgold Ave Coushatta, LA 71019	11/11/2014	Meal Capital One	\$ 55.85
3. SUBTOTAL (optional)			\$395.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 141,784.82

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	11/05/2014		\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25.00

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